

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2009 SE Oralabor Road Reconstruction
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G
Finance Budget Code: 947.3947.4210 **Finance Project Code:** 947.421
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 21, 2008 **Vendor #** 2407

Date of Council Meeting

01/18/10

PAYMENT REQUEST # 19

PAYMENT PERIOD: From: 10/04/09 through: 12/27/09

Contract Summary

Original Contract Amount:	\$	337,136.00	
Net change by Change Orders:	\$	39,698.00	
Contract Amount to Date: (line 1 ± 2)	\$	376,834.00	
Total completed and stored to date:	\$	345,155.00	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	345,155.00	
Less previous applications for payment:	\$	337,136.00	
SUBTOTAL	\$		8,019.00

OTHER CHARGES (Please attach an Itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 8,019.00

Balance to finish, including retainage:

\$ 31,679.00

Contract Time Remaining (If applicable)

CALENDAR DAYS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Civil Design Advantage, LLC

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to:

Paul Moritz, Director of Public Works

Email: pmoritz@ankenyiowa.gov

Phone: 515-963-3522

Fax: 515-963-3535



Civil Design Advantage, LLC
3405 SE Crossroads Drive, Suite G
Grimes IA 50111-5051

**PLEASE NOTE OUR
MAILING ADDRESS HAS
CHANGED**

Invoice

City of Ankeny
Paul Moritz
220 W. 1st St
Ankeny IA 50021

01/08/10
Project No: 0804.076
Invoice No: 0007164

Project: 0804.076 Ankeny-2009 SE Oralabor Rd Reconstruct

Professional services from 11/30/09 to 12/27/09

Topo Survey

Total this task \$0.00

Construction Drawings

Total this task \$0.00

Acquisition Plats

Total this task \$0.00

Estimated Construction Costs

Total this task \$0.00

Advertisement/Lettings/Acceptance

Total this task \$0.00

Construction Staking

Professional Personnel

	Hours	Rate	Amount
Technician 3	6.00	66.00	396.00
Totals	6.00		396.00
Total Labor			396.00
Total this task			\$396.00

Construction Observation

Professional Personnel

	Hours	Rate	Amount
Technician 6	61.50	89.00	5,473.50
Totals	61.50		5,473.50
Total Labor			5,473.50
Total this task			\$5,473.50

Construction Admin

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	10.00	139.00	1,390.00
Engineer 3	6.00	89.00	534.00
Totals	16.00		1,924.00

Total Labor**1,924.00****Total this task \$1,924.00****Soils Investigation****Total this task \$0.00****Wetland Delineation****Total this task \$0.00****Right Of Way Services****Fee**

Total Fee 63,750.00

Percent Complete 63.95

Total Earned 40,768.13

Previous Fee Billing 40,768.13

Current Fee Billing 0.00

Total Fee 0.00**Total this task \$0.00****Pot Hole Existing Utilities****Total this task \$0.00****Permits/Fees****Total this task \$0.00****Misc Reimbursable Expenses****Unit Billing**

Mileage	19.00 miles @ 0.55	10.45
Mileage	76.00 miles @ 0.55	41.80
Mileage	29.00 miles @ 0.55	15.95
Mileage	14.00 miles @ 0.55	7.70
Mileage	31.00 miles @ 0.55	17.05
Mileage	26.00 miles @ 0.55	14.30
Mileage	9.00 miles @ 0.55	4.95
Mileage	30.00 miles @ 0.55	16.50
Mileage	28.00 miles @ 0.55	15.40
Mileage	28.00 miles @ 0.55	15.40
Mileage	32.00 miles @ 0.55	17.60
Mileage	27.00 miles @ 0.55	14.85
Mileage	28.00 miles @ 0.55	15.40
Mileage	33.00 miles @ 0.55	18.15

Total this task \$225.50**Billing Limits****Current****Prior****To-date**

Total Billings	8,019.00	337,136.00	345,155.00
Limit			376,834.00
Remaining			31,679.00

TOTAL THIS INVOICE DUE BY FEBRUARY 07, 2010 \$8,019.00

Please put invoice number on check to assure proper credit

Billings to date	Current	Prior	Total
Fee	0.00	42,268.13	42,268.13
Labor	7,793.50	281,849.69	289,643.19
Expense	0.00	12,082.43	12,082.43
Expense	225.50	935.75	1,161.25
Totals	8,019.00	337,136.00	345,155.00

Full compensation is due 30 days from date of invoice. Amount due may accrue interest of 1.5% per month from the 30th day.

Please call 515-369-4400 with questions.

Gary L. Reed
Project Manager